

UPFRONT PAYMENTS - DUE OCTOBER 5, 2001

In order to be eligible to bid in the auction, applicants must submit an upfront payment accompanied by a FCC Remittance Advice Form (FCC Form 159). After completing the FCC Form 175, filers will have access to an electronic version of the FCC Form 159 that can be printed and faxed to Mellon Bank in Pittsburgh, PA. All upfront payments must be received at Mellon Bank by 6:00 p.m. ET on October 5, 2001.

Please note that:

- All payments must be made in U.S. dollars.
- All payments must be made by wire transfer.
- Upfront payments for Auction No. 40 go to a lockbox number different from the lockboxes used in previous FCC auctions, and different from the lockbox number to be used for post-auction payments.
- Failure to deliver the upfront payment by the October 5, 2001, deadline will result in dismissal of the application and disqualification from participation in the auction.

MAKING AUCTION PAYMENTS BY WIRE TRANSFER

Wire transfer payments must be received by 6:00 p.m. ET on October 5, 2001. To avoid untimely payments, applicants should discuss arrangements (including bank closing schedules) with their banker several days before they plan to make the wire transfer, and allow sufficient time for the transfer to be initiated and completed before the deadline. Applicants will need the following information:

ABA Routing Number: 043000261

Receiving Bank: Mellon Pittsburgh

BNF: FCC/AC 910-1174

OBI Field: (Skip one space between each information item)

“AUCTIONPAY”

TAXPAYER IDENTIFICATION NO.: (same as FCC Form 159, block 12)

PAYMENT TYPE CODE (enter “A40U”)

FCC CODE 1 (same as FCC Form 159, block 24A: “40”)

PAYER NAME (same as FCC Form 159, block 2)

LOCKBOX NO. # 358405

WIRE TRANSFER INSTRUCTIONS CONTINUED

NOTE: The BNF and Lockbox number are specific to the upfront payments for this auction; do not use BNF or Lockbox numbers from previous auctions.

Applicants must fax a completed FCC Form 159 (Revised 2/00) to Mellon Bank at (412) 209-6045 **at least one hour before** placing the order for the wire transfer (but on the same business day). On the cover sheet of the fax, write “Wire Transfer — Auction Payment for Auction Event No. 40.” **Bidders should confirm receipt of their upfront payment at Mellon Bank by contacting their sending financial institution.**

1. FCC Form 159

A completed FCC Remittance Advice Form (FCC Form 159, Revised 2/00) must be faxed to Mellon Bank in order to accompany each upfront payment. Proper completion of FCC Form 159 (Revised 2/00) is critical to ensuring correct credit of upfront payments. Detailed instructions for completion of FCC Form 159 are included in Attachment E to this public notice. An electronic version of the FCC Form 159 is available after filing the FCC Form 175. The FCC Form 159 can be completed electronically, but must be filed with Mellon Bank via facsimile.

ATTACHMENT E

AUCTION-SPECIFIC INSTRUCTIONS FOR FCC REMITTANCE ADVICE (FCC FORM 159-FEBRUARY 2000 EDITION)

A. Upfront Payments

The following information supplements the standard instructions for FCC Form 159 (Revised 2/00), and is provided to help ensure correct completion of FCC Form 159 for upfront payments for Auction No. 40. Applicants need to complete FCC Form 159 carefully, since:

- Mistakes may affect their bidding eligibility; and
- Lack of consistency between information set forth in FCC Form 159 (Revised 2/00), FCC Form 175, long-form application, and correspondence about an application may cause processing delays.
- Therefore appropriate cross-references between the FCC Form 159 Remittance Advice and the FCC Form 175 Short Form Application are described below:

ATTACHMENT E CONTINUED

Block

Number Required Information

- 1 LOCKBOX # - Enter "358405"
- 2 Payer Name - Enter the name of the person or company making the payment.
If the applicant itself is the payer, this entry would be the same as FCC Form 175.
- 3 Total Amount Paid - Enter the amount of the upfront payment associated with the FCC Form 159 (Revised 2/00).
- 4-8 Street Address, City, State, ZIP Code - Enter the street mailing address (not Post Office box number) where mail should be sent to the payer. If the applicant is the payer, these entries would be the same as FCC Form 175 from the Applicant Information section.
- 9 Daytime Telephone Number - Enter the telephone number of a person knowledgeable about this upfront payment.

ATTACHMENT E CONTINUED

- 10 Country Code - For addresses outside the United States, enter the appropriate postal country code (available from the Mailing Requirements Department of the U.S. Postal Service).
- 11 Payer FRN – Enter the payer’s ten-digit FCC Registration Number (FRN) if they have registered in the Commission Registration System (CORES).
- 12 Payer TIN – Enter the payer’s nine-digit Taxpayer Identification Number (TIN).
- 24A Payment Type Code - Enter “A40U”
- 25A Quantity - Enter the number “1”
- 26A Fee Due - Amount of Upfront Payment
- 27A Total Fee - Will be the same amount as 26A.
- 28A FCC Code 1 - Enter the number “40” (indicating Auction No. 40).

Logon: Using TIN

[\(Logoff\)](#)

Wire Transfer for Refund Purposes

To ensure that refunds are processed in an expeditious manner, the Commission is requesting that all pertinent information below be supplied to the FCC. The Commission will use wire transfers for all Auction 40 refunds. For additional information on refunds, please call (202) 418-1995.

Bank	Bank Contact
Bank Name: <input type="text"/>	First Name: <input type="text"/> MI: <input type="text"/> Last Name: <input type="text"/>
Account Holder (Form 159 Payer): First Name: <input type="text"/> MI: <input type="text"/> Last Name: <input type="text"/>	Address: <input type="text"/> <input type="text"/>
or Company: <input type="text"/>	City: <input type="text"/>
Routing Number: <input type="text"/>	State: <input type="text"/>
Account Number: <input type="text"/>	ZIP Code: <input type="text"/> - <input type="text"/>
	Phone: (<input type="text"/>) <input type="text"/> - <input type="text"/> Ext. <input type="text"/>
Correspondent Bank (if applicable)	
Bank Name: <input type="text"/>	
Routing Number: <input type="text"/>	Account Number: <input type="text"/>

[SAVE](#)[Form 175 Home](#)